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|       | 04.05.2024  |
|       | 0710099_4205050433_2022_000_20240504_5f96eabd-76e3-48d9-8af2-22ef66107b30 |
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| <i>I</i>   |           |      | <i>31</i><br>2022 . | <i>31</i><br>2021 . | <i>31</i><br>2020 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 533                 | 693                 | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 517 668             | 593 434             | 587 738             |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | 2 331 000           | 1 645 500           | 730 580             |
|            |           | 1180 | 6 894               | 26 583              | 22 210              |
|            |           | 1190 | 563                 | 13 032              | 10 422              |
|            | <b>I</b>  | 1100 | 2 856 658           | 2 279 242           | 1 350 950           |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 737 385             | 782 518             | 716 596             |
|            |           | 1220 | 13                  | 39                  | 76                  |
|            |           | 1230 | 1 407 636           | 1 591 509           | 6 748 765           |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 3 540               | 2 820               | 3 031               |
|            |           | 1260 | 0                   | 8                   | 3 973               |
|            | <b>II</b> | 1200 | 2 148 574           | 2 376 894           | 7 472 441           |
|            |           | 1600 | 5 005 232           | 4 656 136           | 8 823 391           |

| <i>I</i>    |            |          | <i>31</i><br><i>2022</i> . | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 50 971                     | 50 971                     | 50 971                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 815 872                    | 815 872                    | 815 872                    |
|             |            | 1360     | 3                          | 3                          | 3                          |
|             | ( )        | 1370     | 553 850                    | 731 664                    | 495 919                    |
|             | <b>III</b> | 1300     | 1 420 696                  | 1 598 510                  | 1 362 765                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 289 700                    | 1 224 200                  | 1 124 200                  |
|             |            | 1420     | 37 997                     | 83 534                     | 58 901                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 30 448                     | 21 800                     | -                          |
|             | <b>IV</b>  | 1400     | 358 145                    | 1 329 534                  | 1 183 101                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 164 413                    | 8 241                      | 7 651                      |
|             |            | 1520     | 3 037 383                  | 1 696 153                  | 6 250 174                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 20 760                     | 20 546                     | 19 700                     |
|             |            | 1550     | 3 835                      | 3 152                      | -                          |
|             | <b>V</b>   | 1500     | 3 226 391                  | 1 728 092                  | 6 277 525                  |
|             |            | 1700     | 5 005 232                  | 4 656 136                  | 8 823 391                  |

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| 3 |       |      | 2022 .      | 2021 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 7 385 559   | 7 967 244   |
|   |       | 2120 | (6 290 418) | (7 012 641) |
|   | ( )   | 2100 | 1 095 141   | 954 603     |
|   |       | 2210 | (590 891)   | (589 013)   |
|   |       | 2220 | (137 072)   | (149 421)   |
|   | ( )   | 2200 | 367 178     | 216 169     |
|   |       | 2310 | 0           | 148 837     |
|   |       | 2320 | 138 203     | 19 622      |
|   |       | 2330 | (66 167)    | (94 184)    |
|   |       | 2340 | 170 345     | 148 646     |
|   |       | 2350 | (79 488)    | (201 202)   |
|   | ( )   | 2300 | 530 071     | 237 888     |
|   | 5     | 2410 | (107 885)   | (17 505)    |
|   | ∴     | 2411 | (133 733)   | (617)       |
|   | 6     | 2412 | 25 848      | (16 888)    |
|   |       | 2460 | 0           | 1 873       |
|   | ( )   | 2400 | 422 186     | 222 256     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 422 186     | 222 256     |

| 3 |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|   |     |      | 2022 . | 2021 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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| 1.               |          |          |          |          |          |          |           |
|------------------|----------|----------|----------|----------|----------|----------|-----------|
|                  |          |          |          |          |          | ( )      |           |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i>  |
| <b>31 2020 .</b> | 3100     | 50 971   | (0)      | 815 872  | 3        | 495 919  | 1 362 765 |
| <b>2021 .</b>    |          |          |          |          |          |          |           |
| -                | 3210     | 0        | -        | -        | -        | 235 745  | 235 745   |
| :                | 3211     |          |          |          |          | 222 256  | 222 256   |
|                  | 3212     |          |          | -        |          | -        | -         |
| ,                | 3213     |          |          | -        |          | -        | -         |
|                  | 3214     | -        | -        | -        |          |          | -         |
|                  | 3215     | -        | -        | -        |          | -        |           |
|                  | 3216     | -        | -        | -        | -        | -        | -         |
| 6/2020           |          | 0        | -        | -        | -        | 13 489   | 13 489    |
| -                | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)       |
| :                | 3221     |          |          |          |          | (-)      | (-)       |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)       |
|                  | 3226     | -        | -        | -        | -        | -        | (-)       |
|                  | 3227     |          |          |          |          | (-)      | (-)       |
|                  | 3230     |          |          | -        | -        | -        |           |

| 1.               |      |        |     |         |     |           |           |
|------------------|------|--------|-----|---------|-----|-----------|-----------|
|                  |      |        |     |         |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8         |
|                  | 3240 |        |     |         | -   | -         |           |
| <b>31 2021 .</b> | 3200 | 50 971 | (0) | 815 872 | 3   | 731 664   | 1 598 510 |
| <b>2022 .</b>    |      |        |     |         |     |           |           |
| -                | 3310 | 0      | -   | -       | -   | 422 186   | 422 186   |
| :                | 3311 |        |     |         |     | 422 186   | 422 186   |
|                  | 3312 |        |     | -       |     | -         | -         |
| ,                | 3313 |        |     | -       |     | -         | -         |
|                  | 3314 | -      | -   | -       |     |           | -         |
|                  | 3315 | -      | -   | -       |     | -         |           |
|                  | 3316 | -      | -   | -       | -   | -         | -         |
| -                | 3320 | (0)    | -   | (-)     | (-) | (600 000) | (600 000) |
| :                | 3321 |        |     |         |     | (-)       | (-)       |
|                  | 3322 |        |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |        |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3326 | -      | -   | -       | -   | -         | (-)       |
|                  | 3327 |        |     |         |     | (600 000) | (600 000) |
|                  | 3330 |        |     | -       | -   | -         |           |
|                  | 3340 |        |     |         | -   | -         |           |
| <b>31 2022 .</b> | 3300 | 50 971 | (0) | 815 872 | 3   | 553 850   | 1 420 696 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2020 .    | 2021 .          |                 | 31<br>2021<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | 1 362 765       | 222 256         | 0               | 1 585 021       |
| :         | 3410     | -               | 13 489          | 0               | 13 489          |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 1 362 765       | 235 745         | 0               | 1 598 510       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 495 919         | 222 256         | 0               | 718 175         |
| :         | 3411     | -               | 13 489          | 0               | 13 489          |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 495 919         | 235 745         | 0               | 731 664         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2022<br>. | 31<br>2021<br>. | 31<br>2020<br>. |                 |
|           | 3600     | 1 420 696       | 1 585 021       | 1 362 765       |                 |

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|          |      | 2022 .      | 2021 .       |
|----------|------|-------------|--------------|
| <i>1</i> | 2    | 3           | 4            |
| -        | 4110 | 7 735 732   | 12 228 504   |
| :        | 4111 | 7 669 496   | 12 054 869   |
| ,        | 4112 | 25 656      | 34 975       |
|          | 4113 | -           | -            |
|          | 4119 | 40 580      | 138 660      |
| -        | 4120 | (6 615 473) | (11 591 292) |
| :        | 4121 | (5 993 482) | (11 033 401) |
| ( )      | 4122 | (478 733)   | (436 065)    |
|          | 4123 | (112 829)   | (93 594)     |
|          | 4124 | (1 125)     | (775)        |
|          | 4129 | (29 304)    | (27 457)     |
|          | 4100 | 1 120 259   | 637 212      |
| -        | 4210 | 862 529     | 858 077      |
| ( )      | 4211 | 193 061     | 20 137       |
| ) (      | 4212 | 0           | 686 038      |
| ( )      | 4213 | 550 900     | 0            |
| ,        | 4214 | 118 568     | 151 902      |
|          | 4219 | -           | -            |
| -        | 4220 | (1 243 399) | (1 595 500)  |

|            |      | 2022 .      | 2021 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (6 999)     | (0)         |
| ( )        | 4222 | (0)         | (0)         |
| ( ),       | 4223 | (1 236 400) | (1 595 500) |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (0)         | (0)         |
|            | 4200 | (380 870)   | (737 423)   |
| -          | 4310 | 200 000     | 263 461     |
| :          | 4311 | 200 000     | 263 461     |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | 0           | 0           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 0           | 0           |
| -          | 4320 | (938 669)   | (163 461)   |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (929 707)   | (163 461)   |
|            | 4329 | (8 962)     | (-)         |
|            | 4300 | (738 669)   | 100 000     |
|            | 4400 | 720         | (211)       |
|            | 4450 | 2 820       | 3 031       |

|   |      | 2022 . | 2021 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 540  | 2 820  |
|   | 4490 | -      | -      |

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